

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost Contract		Page 1 Of 5					
2. Amendment/Modification No.  P00019		3. Effective Date  2004JAN29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  SCD A PAS NONE ADP PT HQ0339							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>							
								9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>				9B. Dated (See Item 11)			
								<input checked="" type="checkbox"/>			
Code 02LU7 Facility Code 1BFP7				<input checked="" type="checkbox"/>							
				10A. Modification Of Contract/Order No. DAAE07-98-E-L001							
				<input type="checkbox"/>							
				10B. Dated (See Item 13) 1997DEC23							

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AR NET INCREASE: \$92,852.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JAN29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-98-E-L001	MOD/AMD P00019	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00019, is to incorporate funding in the amount of \$92,852.00 for the removal and replacement of one Government-owned chiller, located at Anniston Army Depot, Bldg 134, Honeywell Recuperator Operations as defined in the Honeywell proposal dated 22 Jan 2004.

To provide funding for the above, CLIN 0001AJ is established in the amount of \$92,852.00.

With the establishment of this CLIN the total value of this contract is increased by \$92,852.00 from \$3,884,403.39 to \$3,977,255.39.

NOTE: CLIN 0001AI was intentionally skipped.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

NOTE: From the contract

Remove, discard page(s)

3c

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Insert, replace page(s)

3c-d

21b

\*\*\* END OF NARRATIVE A 016 \*\*\*

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**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AG	<u>ARGON GAS CONVERSION</u>  NOUN: PRODUCTION BASE SUPPORT PRON: EH24R117EH    PRON AMD: 01    ACRN: AP AMS CD: 31305960027  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH                          PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                0                                15-FEB-2004  \$                                34,394.00				\$ 34,394.00
0001AH	<u>ARGON GAS CONVERSION</u>  NOUN: PRODUCTION BASE SUPPORT PRON: EH34R190EH    PRON AMD: 01    ACRN: AQ AMS CD: 31305960025  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH                          PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                0                                15-FEB-2004  \$                                9,101.00				\$ 9,101.00
0001AJ	<u>CHILLER REPLACEMENT</u>  NOUN: PRODUCTION BASE SUPPORT PRON: EH44R028EH    PRON AMD: 01    ACRN: AR AMS CD: 31305960023  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                0                                0090				\$ 92,852.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 92,852.00				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AJ	EH44R028EH	AR	2	\$	0.00	\$	92,852.00	\$ 92,852.00
	31305960023		4ZZPBS					
					NET CHANGE	\$	92,852.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AR	21	42033000046D6D09P3130592514	S2011344R028		W56HZV	\$	<u>92,852.00</u>
						NET CHANGE	\$	92,852.00

			PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,884,403.39		\$	92,852.00	\$	3,977,255.39